

REPORTS INDEX

Audits, Inspections, and Evaluations 1998-Present



DEPARTMENT OF COMMERCE OFFICE OF INSPECTOR GENERAL

Sorted by Bureau/Issue Date

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BIS	Bureau of Industry and Security.....
Census	Census Bureau.....
EDA	Economic Development Administration.....
ESA, BEA	Economics and Statistics Administration, Bureau of Economic Analysis.....
ITA	International Trade Administration.....
MBDA	Minority Business Development Agency.....
NIST	National Institute of Standards and Technology.....
NOAA	National Oceanic and Atmospheric Administration.....
NTIA	National Telecommunications and Information Administration.....
NTIS	National Technical Information Service.....
OIG	Office of Inspector General.....
OS	Office of the Secretary.....
TA	Technology Administration.....
USPTO	United States Patent and Trademark Office.....



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Census	Evaluation	OSE-13812	Actions to Address the Impact on the Accuracy Coverage & Evaluation-Impact of Suspected Duplicate Persons in the 2000 Decennial Census	3/29/2001	3/30/2001
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Census	Evaluation	IG-18387-2	Lax IT Security Leaves Sensitive Census Information at Risk of Compromise	9/30/2007	
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MBDA	Inspection	IPE-10309	Minority Business Opportunity Committee Cooperative Agreements	3/31/1998	4/22/1998
MBDA	Performance Audit	EDD-9406	Community-Based Enhanced Services Pilot Project Not Effectively Monitored	6/9/1998	
MBDA	Performance Audit	BTD-10956	Discretionary Funding: Minority Business Development Center Program	9/30/1998	10/5/1998



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MBDA	Performance Audit	BTD-10955	Discretionary Funding: Native American Business Development Center Program	9/30/1998	10/5/1998
MBDA	Financial Assistance	ATL-8923	W&R Associates, CT [duplicated on FA index]	9/30/1998	
MBDA	Financial Audit	FSC-10867	Financial Statements for FY 1998	3/1/1999	5/25/1999
MBDA	Performance Audit	BTD-12022	Northeast Region Bankcard Program	12/17/1999	1/4/2000
MBDA	Financial Audit	FSD-11888	Financial Statements for FY 1999	3/1/2000	8/24/2000
MBDA	Performance Audit	FSD-17252	Value of MBDA Performance Measures Is Undermined by Inappropriate Combining of Program Results and Unreliable Performance Data from MBOC Program	9/30/2005	10/7/2005
NIST	Financial Audit	FSC-9864	NIST Financial Statements for FY 1997	3/19/1998	4/6/1998
NIST	Inspection	IPE-10854	Policy of Allowing Informal Collaborations with Non-Federal Researchers Requires Additional Controls	9/30/1998	12/8/1998
NIST	Performance Audit	BTD-11485	Superfund Charges to the Environmental Protection Agency (FY 1998)	1/8/1999	1/20/1999
NIST	Financial Audit	FSC-10870	NIST Financial Statements for FY 1998	3/20/1999	4/20/1999
NIST	Performance Audit	DEN-10961	Discretionary Funding, State Technology Extension Program	9/30/1999	10/19/1999
NIST	Financial Audit	FSD-11889(1)	NIST Financial Statements for FY 1999	3/1/2000	8/24/2000
NIST	Financial Audit	FSD-11889(2)	NIST Financial Management Systems General Controls, FY 1999	3/15/2000	
NIST	Performance Audit	STD-11113	ATP Focused Program	3/30/2000	4/4/2000



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NIST	Performance Audit	STD-11551	ATP's Management of Intramural Research Can Be Strengthened	3/31/2000	2/21/2001
NIST	Inspection	IPE-11923	NIST Needs to Reevaluate Plans to Support Its Ballistics Testing Program	4/4/2000	04/28/00*
NIST	Performance Audit	DEN-10958	Measurement and Engineering Research and Standards Program Should Expand Use of Competitive Award Procedures	9/19/2000	9/26/2000
NIST	Financial Audit	FSD-12859(1)	NIST Financial Management Systems General Controls, FY 2000	2/15/2001	
NIST	Performance Audit	DEN-11787	Internal Controls Over NIST's Bankcard Program Need Improvement	3/27/2001	4/3/2001
NIST	Performance Audit	FSD-14430	Reporting of Performance Measures Needs Improvement	3/29/2002	6/12/2002
NIST	Evaluation	OSE-15078	Additional Improvements Needed to Strengthen NIST's Information Security Program	9/18/2002	9/20/2002
NIST	Performance Audit	STD-15839-3	Award for Five-Axis Machining Center under RFQ SB 1341-02-Q-0550 Justified but Procurement Process Needs Improvement	9/30/2003	10/15/2003
NIST	Performance Audit	STD-16009-4	NIST's Patent License Agreement Process Needs Improvement	12/18/2003	12/22/2003
NIST	Performance Audit	BSD-16656	NIST's Procurement Practices Have Improved But Additional Challenges Remain	9/30/2005	
NIST	Evaluation	IPE-18321	Logistics Group Operations Are Mostly Sound but Management Attention Is Needed in Some Areas	3/30/2007	
NIST	Financial Audit	FSC-10868	NIST's Financial Statements for FY 1998		
NOAA	Inspection	IPE-9255	Severe Storms Forecasting Verification System	1/9/1998	11/14/1998
NOAA	Performance Audit	STL-10140	Interagency Agreements with the Environmental Protection Agency	2/23/1998	3/10/1998



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NOAA	Financial Audit	FSC-9865	Financial Statements for FY 1997	3/31/1998	4/24/1998
NOAA	Inspection	IPE-10310	OAR Interagency and Other Special Agreements	5/29/1998	6/3/1998
NOAA	Inspection	IPE-10150	Sea Grant College Program Administrative Improvements	7/8/1998	7/21/1998
NOAA	Performance Audit	STD-9952	Light Aircraft Fleet Should Be Privatized	8/20/1998	9/11/1998
NOAA	Performance Audit	STL-9607	NMFS Seafood Inspection Program Should Be Divested	9/30/1998	10/22/1998
NOAA	Performance Audit	STD-10925	NWS Supercomputer Location	9/30/1998	10/22/1998
NOAA	Inspection	IPE-10775	NMFS Interagency and Other Special Agreements	9/30/1998	11/2/1998
NOAA	Performance Audit	FSC-10875	Personal Property Balance	9/30/1998	11/2/1998
NOAA	Performance Audit	STL-8519	OAR Management Systems	9/30/1998	11/15/1998
NOAA	Performance Audit	STL-9835	NMFS Office of Law Enforcement	9/30/1998	12/15/1998
NOAA	Evaluation	OSE-9593	NPOESS Acquisition Well Planned, but Life-cycle Cost Estimates for Critical Sensors Are Overstated	9/30/1998	
NOAA	Performance Audit	NAD-9574	Goddard Facility Proposal Presented Cost Reduction Opportunities	9/30/1998	
NOAA	Financial Audit	FSC-10869	Financial Statements for FY 1998	3/1/1999	7/13/1999
NOAA	Performance Audit	ATL-10944	Discretionary Funding, NESDIS's Research in Remote Sensing of the Earth and Environment Program	3/24/1999	4/24/1994



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NOAA	Evaluation	OSE-11103	Proposed NPOESS Preparatory Project Reduces Operational Risk, But Excludes Demonstration of Critical Ozone Suite	3/26/1999	
NOAA	Performance Audit	ATL-11140	Discretionary Funding, NWS's Hydrologic Research Program	3/31/1999	4/24/1999
NOAA	Performance Audit	ATL-11084	Discretionary Funding, NOS's Ocean Resources Conservation and Assessment Program	3/31/1999	4/26/1999
NOAA	Evaluation	OSE-10969	Supercomputer Acquisition Had Inadequate Assurance of Funding and Unclear Provisions for Advanced Payments	3/31/1999	4/30/1999
NOAA	Performance Audit	STL-10951	Discretionary Funding, NMFS's Cooperative Science and Education Program	3/31/1999	7/14/1999
NOAA	Performance Audit	STL-10953	Discretionary Funding, NMFS's Habitat Conservation Program	3/31/1999	7/14/1999
NOAA	Performance Audit	STL-10952	Discretionary Funding, NMFS's Unallied Management Projects Program	3/31/1999	7/14/1999
NOAA	Performance Audit	STL-10947	Discretionary Funding, NMFS's Unallied Science Program	3/31/1999	7/14/1999
NOAA	Inspection	IPE-10417	NWS Interagency and Other Special Agreements	3/31/1999	
NOAA	Performance Audit	STD-11484	NMFS Fishermen's Contingency Fund	8/3/1999	8/4/1999
NOAA	Performance Audit	ATL-11405	Discretionary Funding, NWS's Meteorologic and Hydrologic Modernization Development Program	9/27/1999	10/14/1999
NOAA	Evaluation	OSE-12199	NESDIS Y2K Issues Are Low, But Improvements Are Needed	9/29/1999	10/7/1999
NOAA	Performance Audit	DEN-11927	Mountain Administrative Support Center Bankcard Program	9/30/1999	10/19/1999
NOAA	Performance Audit	ATL-11655	Discretionary Funding, NMFS's Marine Fisheries Initiative Program	9/30/1999	12/9/1999



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NOAA	Performance Audit	STL-10950	Discretionary Funding, NMFS's Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	9/30/1999	
NOAA	Performance Audit	STD-10900	Norman, Oklahoma, Planned Consolidation	9/30/1999	
NOAA	Performance Audit	DEN-11627	Environmental Research Labs Bankcard Program	10/28/1999	11/1/1999
NOAA	Evaluation	OSE-12313	NWS Y2K Risks Are Low, and Agency is Well Prepared	12/6/1999	12/9/1999
NOAA	Financial Audit	FSD-11890(1)	Financial Statements for FY 1999	3/1/2000	8/24/2000
NOAA	Performance Audit	ATL-11000	Discretionary Funding, NOS's Coastal Services Center	3/1/2000	07/10/00*
NOAA	Financial Audit	FSD-11890(2)	Financial Management Systems General Controls, FY 1999	3/13/2000	
NOAA	Performance Audit	ATL-11860	NMFS's Southeast Fisheries Science Center Bankcard Program	3/17/2000	3/24/2000
NOAA	Performance Audit	STD-11881	User Fees	3/30/2000	8/10/2000
NOAA	Performance Audit	ATL-11654	Discretionary Funding, OAR's Undersea Research Program	3/31/2000	7/10/2000
NOAA	Performance Audit	STL-10949	Discretionary Funding, OAR's Climate and Atmospheric Research Program	3/31/2000	
NOAA	Performance Audit	STL-12555	NMFS's Northwest Fisheries Science Center Bankcard Program	6/27/2000	7/5/2000
NOAA	Performance Audit	DEN-11001	Discretionary Funding, Small Business Innovation Research Program	8/31/2000	
NOAA	Inspection	IPE-12661	Raleigh, NC, Weather Forecast Office	9/29/2000	05/22/01*



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NOAA	Financial Audit	FSD-12855(1)	Financial Management Systems General Controls, FY 2000	12/15/2000	
NOAA	Financial Audit	FSD-12855(2)	Financial Statements for FY 2000	3/1/2001	3/22/2001
NOAA	Performance Audit	ATL-12319	NWS National Data Buoy Center's Technical Services Contract	3/28/2001	
NOAA	Performance Audit	STD-13440	Electronic Charting Database Cooperative Research and Development Agreement	3/29/2001	4/11/2001
NOAA	Inspection	IPE-13531	San Angelo Weather Forecast Office Performs Its Core Responsibilities Well, but Office Management and Regional Oversight Need Improvement	6/28/2001	8/10/2001
NOAA	Inspection	IPE-13531	San Angelo, TX, Weather Forecast Office	6/28/2001	08/10/01*
NOAA	Inspection	IPE-14225	Missoula Weather Forecast Office Generally Provides Quality Service to Its County Warning Area	9/28/2001	10/01/01*
NOAA	Financial Audit	FSD-14475(2)	Financial Statements for FY 2001	2/10/2002	2/10/2002
NOAA	Financial Audit	FSD-14475(1)	Improvements Needed in the General Controls Associated with NTIS' Financial Management Systems	2/10/2002	
NOAA	Inspection	IPE-14423	Chanhanssen Weather Forecast Office Generally Provides Effective Forecasts, but Office Management and Regional Oversight Need Improvement	3/29/2002	4/18/2002
NOAA	Performance Audit	STD-14428-2	Program for Acquiring Fisheries Research Vessels Needs Stronger Management Controls	6/28/2002	10/16/2002
NOAA	Performance Audit	BTD-14908-2	Internal Controls for Travel Cards at OAR's Environmental Technology Laboratory Can Be Strengthened	9/30/2002	10/8/2002
NOAA	Performance Audit	BTD-14440-2	Northwest Fisheries Science Center Needs Improved Research Management Processes to Better Implement Its Salmon Research Plan	9/30/2002	1/9/2003
NOAA	Inspection	IPE-14577	NWS Weather Forecast Office Generally Perform Well, but Regional Oversight and Management at Some Offices Need to Be Improved	9/30/2002	9/28/2004



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NOAA	Performance Audit	STD-14427-3	NOAA's "Corporate-Cost" Process Needs Improvement	3/10/2003	3/20/2003
NOAA	Performance Audit	BTD-14972-3	Travel Card Program at National Weather Service Headquarters Needs Additional Management Controls	3/18/2003	4/21/2003
NOAA	Inspection	IPE-15154	NMFS Should Take a Number of Actions to Strengthen Fisheries Enforcement	3/31/2003	4/7/2003
NOAA	Performance Audit	FSD-14998-3	Improvements Needed in the Reporting of Performance Measures Related to Promoting Safe Navigation and Sustaining Healthy Coasts	4/18/2003	2/20/2004
NOAA	Performance Audit	STD-15120-3	Process for reducing the Critical Hydrographic Survey Backlog Lacks Key Management Controls	7/28/2003	
NOAA	Evaluation	OSE-15693	Stronger Security Controls Needed to Protect NMFS Information Technology Systems	9/17/2003	
NOAA	Inspection	OSE-15996-1	Stronger Security Controls Needed to Protect NESDIS' Headquarters Local Area Network	9/22/2003	3/31/2007
NOAA	Evaluation	OSE-15996-2	Additional Management Attention Needed to Ensure Implementation of Effective Security Controls to Protect NESDIS' Research Data System	9/22/2003	
NOAA	Evaluation	OSE-15676	Acquisition of NEXRAD Transition Power Source Marred by Management, Technical, and Contractual Problems	9/25/2003	10/2/2003
NOAA	Performance Audit	BTD-15139-3	Purchase Card Program at the Environmental Technology Laboratory Needs Heightened Monitoring and Strengthened Internal Controls	9/30/2003	11/7/2003
NOAA	Performance Audit	STD-15750-3	Recent Gear Protocols Should Improve NMFS Groundfish Bottom-Trawl Survey but More Should Be Done	9/30/2003	11/19/2003
NOAA	Performance Audit	FSD-15643-3	for Advancing Short-Term Warnings and Implementing Seasonal to Interannual Climate Forecasts	9/30/2003	3/8/2004
NOAA	Performance Audit	BTD-14852-3	Environmental Technology Laboratory Needs to Improve Internal Controls for Accounting and Funds Management	10/6/2003	3/5/2004
NOAA	Performance Audit	STL-15753-4	NOAA Needs to Use Appropriate Funding Instruments to Acquire Support Services for the Northwest Fisheries Science Center	1/12/2004	6/17/2004



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NOAA	Inspection	IPE-16138	NOAA Corps Has Improperly Handled Confirmation of Officer Appointments and Promotions	2/27/2004	3/9/2004
NOAA	Inspection	IPE-15721	NMFS Observer Programs Should Improve Data Quality, Performance Monitoring, and Outreach Efforts	3/31/2004	4/15/2004
NOAA	Performance Audit	STL-15720-4	Property Controls at the National Weather Services Radar Operations Center Need Improvement	3/31/2004	
NOAA	Inspection	IPE-16823	Complaints Surrounding the Recent Selection of the Assistant Administrator for Weather Services	4/30/2004	05/03/04*
NOAA	Performance Audit	FSD-15989	Sustainable Fisheries, Recover Protected Species, and Predict and Assess Decadal to Centennial Climate Change	9/7/2004	9/7/2004
NOAA	Performance Audit	DEN-16948	Inadequate Support Undercuts Value of Booz Allen Study and Its Recommended Changes to NOAA's Finance and Administration Services	3/7/2005	3/18/2005
NOAA	Performance Audit	BSD-16927	Satellite Memorandums of Agreement Should Be Improved By Using New Guidance	3/31/2005	4/18/2005
NOAA	Performance Audit	STL-17242	The NMFS Review Process for the California Central Valley and State Water Projects' Biological Opinion Deviated from the Region's Normal Practice	7/8/2005	7/12/2005
NOAA	Performance Audit	BSD-16186	Opportunities to Strengthen Internal Controls Over Improper Payments	7/8/2005	8/4/2005
NOAA	Inspection	IPE-17259	The Northeast River Forecast Center Is Well Managed, But Some Improvements Are Needed	8/1/2005	9/13/2005
NOAA	Performance Audit	BSD-17613	Transition Power Source Marred by Management, Technical, and Contractual Problems	9/30/2005	
NOAA	Performance Audit	BSD-17612	Opportunities to Further Enhance Controls Over User Fees	1/9/2006	
NOAA	Performance Audit	OIG-17794	Poor Management Oversight and Ineffective Incentives Leave NPOESS Program Well Over Budget and Behind Schedule	5/9/2006	5/11/2006
NOAA	Evaluation	OSE-18020	SARSAT's E-Authentication Controls Do Not Provide Adequate Assurance of Users' Identities	9/15/2006	



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NOAA	Evaluation	OSE-18019	Progress Being Made in Certification and Accreditation Process, but Authorizing Officials Still Lack Adequate Decision-making Information	9/19/2006	9/19/2006
NOAA	Evaluation	OSE-18028	Additional Steps Are Necessary to Provide Better Oversight of Contractor Information	9/29/2006	
NOAA	Performance Audit	DEN-18354	Rogers, Minnesota: Complex Weather Conditions, Radar Limitations Delayed NWS Warning of Deadly Tornado	3/30/2007	4/19/2007
NOAA	Evaluation	OSE-18688	FY 2007 FISMA Assessment of the Network Operations Center	9/30/2007	
NOAA	Evaluation	IPE-18592	National Marine Sanctuary Program Protects Certain Resources, but Further Actions Could Increase Protection	2/12/2008	3/3/2008
NOAA	Evaluation	IPE-18585	The National Data Buoy Center Should Improve Data Availability and Contracting Practices	5/9/2008	5/10/2008
NOAA	Performance Audit	BSD-18256	Real Property Portfolio-Opportunities to Strengthen Management Accountability	3/6/2008	3/6/2008
NOAA	Evaluation	IPE-19050	NOAA's Management of the Joint Enforcement Agreement Program Needs to Be Strengthened	9/30/2008	10/1/2008
NOAA	Evaluation	OSE-19000	FY 2008 FISMA Assessment of National Weather Service Telecommunication Gateway	9/22/2008	9/23/2008
NTIA	Financial Audit	FSC-9866	Financial Statements for FY 1997	3/19/1998	4/6/1998
NTIA	Financial Audit	FSC-10870	Financial Statements for FY 1998	3/1/1999	4/20/1999
NTIA	Performance Audit	ATL-10945	Discretionary Funding, Public Telecommunications Facilities Program	3/31/1999	4/19/1999
NTIA	Performance Audit	ATL-10946	Discretionary Funding, Telecommunications and Information Infrastructure Assistance Program	3/31/1999	4/19/1999
NTIA	Performance Audit	BTD-11549	Bankcard Program Internal Controls	9/1/1999	9/2/1999



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NTIA	Financial Audit	FSD-11891	Financial Statements for FY 1999	3/1/2000	8/24/2000
NTIA	Performance Audit	FSD-12856	Performance Measures Reporting	9/20/2000	9/28/2000
NTIA	Performance Audit	DEN-11928	Table Mountain Research Site Needs Attention	9/28/2001	
NTIS	Financial Audit	FSD-14476(2)	Financial Statements for Fiscal Year 2001	2/10/2002	2/10/2002
NTIS	Financial Audit	FSD-14476(1)	Improvements Needed in the General Controls Associated with NTIS' Financial Management Systems	2/10/2002	
NTIS	Performance Audit	FSD-15100-3	National Technical Information Service's New Business Model	12/31/2002	1/8/2003
NTIS	Financial Audit	FSD-15212-3 (2)	Financial Statements Fiscal Year 2002	1/9/2003	1/9/2003
NTIS	Financial Audit	FSD-16073	Financial Statements Fiscal Year 2003	12/12/2003	12/12/2003
NTIS	Financial Audit	FSD-16074	Assessment of Information Technology Controls Supporting NTIS' Financial Management Systems FY 2003 Financial Statement Audit	12/12/2003	
NTIS	Financial Audit	FSD-16698-5	NTIS' FY 2004 Financial Statements	11/8/2004	11/8/2004
NTIS	Financial Audit	FSD-16699-5	Assessment of Information Technology Controls Supporting NTIS' Financial Management Systems	11/9/2004	
OIG	Internal Quality Reviews	HQA-15928-5	Denver Regional Office of Audits	8/4/2003	
OIG	Internal Quality Reviews	DEN-15928-2	Financial Statements Audits Division	8/5/2003	
OIG	Internal Quality Reviews	DEN-15928-3	Atlantic Regional Office of Audits	8/6/2003	



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OIG	Internal Quality Reviews	DEN-15928-1	Business and Trade Audits Division, Science and Technology Audits Division, and Economics and Statistics Audits Division	8/11/2003	
OIG	Internal Quality Reviews	DEN-15928-4	Seattle Regional Office of Audits	8/11/2003	
OS	Financial Audit	FSD-10240	Franchise Fund FY 1997 Financial Statements	2/15/1998	
OS	Financial Audit	FSD-10021	Office of Computer Services General Controls, FY 1997	2/15/1998	
OS	Financial Audit	FSD-9754	Working Capital Fund/Salaries & Expense Fund Financial Statements for 1997	3/19/1998	4/3/1998
OS	Financial Audit	FSD-9753	Department of Commerce's Consolidated Financial Statements for FY 1997	3/31/1998	4/21/1998
OS	Inspection	IPE-11027	Final Inspection Report on the Commercial Law Development Program	9/15/1998	
OS	Performance Audit	FPD-10876	OMB Bulletin 97-01 Implementation	9/28/1998	10/5/1998
OS	Inspection	IPE-10418	Interagency and Other Special Agreements	9/30/1998	12/15/1998
OS	Financial Audit	FSD-9755	Financial Statements for FY 1997	3/20/1998	4/3/1998
OS	Financial Audit	FSC-10873	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1998	3/5/1999	6/9/1999
OS	Financial Audit	FSD-10898(2)	Financial Management Systems General Controls, FY 1998	3/10/1999	
OS	Financial Audit	FSD-10899(1)	Department of Commerce's Consolidated Financial Statements for FY 1998	3/14/1999	7/14/1999
OS	Financial Audit	FSC-11029	Franchise Fund FY 1998 Financial Statements	3/15/1999	



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OS	Inspection	IPE-11630	Office of Security Classified Document Tracking System	3/15/1999	
OS	Evaluation	OSE-10924	Department is Working to Improve Accuracy of Reporting Y2K Compliance Status	3/31/1999	4/12/1999
OS	Inspection	IPE-11331	Office of Security Needs to Improve Planning and Procedures as It Reorganizes	3/31/1999	
OS	Financial	FSD-10899(2)	Agencies' Centralized Trial-Balance System Data Verification, Agreed-Upon Procedures	6/15/1999	6/21/1999
OS	Performance Audit	STD-11600	Natural Disaster Reduction Initiative	7/15/1999	7/15/1999
OS	Performance Audit	BTD-11822	Discretionary Funding, Postsecondary Internship Program	9/18/1999	10/18/1999
OS	Performance Audit	FSD-11882	Delinquent Debt Management	12/21/1999	
OS	Financial Audit	FSD-11846	Commerce Administrative Management System Support Center General Controls	2/15/2000	
OS	Financial Audit	FSD-12196	Office of Computer Services General Controls, FY 1999	2/15/2000	
OS	Financial Audit	FSD-11911(1)	Department of Commerce's Consolidated Financial Statements for FY 1999	2/24/2000	8/24/2000
OS	Financial Audit	FSD-11895	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1999	3/1/2000	8/24/2000
OS	Inspection	IPE-12453	Herbert C. Hoover Building Fire and PCB Accident	3/21/2000	3/22/2000
OS	Financial Audit	FSD-11911(2)	Federal Agencies' Centralized Trial-Balance System Data Verification, FY 1999	3/24/2000	8/24/2000
OS	Evaluation	OSE-12680	Critical Infrastructure Protection: Early Strides were Made, but Planning and Implementation Have Slowed	8/29/2000	3/13/2001



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OS	Performance Audit	ATL-10835	Discretionary Funding Capping Report	9/12/2000	10/12/2000
OS	Performance Audit	FSD-12940	Commerce Administrative Management System Software Controls	9/20/2000	9/26/2000
OS	Inspection	IPE-9460	Interagency and Other Special Agreements—Cross-Cutting Issues	10/19/2000	11/3/2000
OS	Financial Audit	FSD-12852(1)	Office of Computer Services/FARS General Controls, FY 2000	1/15/2001	
OS	Financial Audit	FSD-12852(2)	ESA/BEA, MBDA, WCF/S&E, and ELGP Combined Financial Statements for FY 2000	3/1/2001	3/28/2001
OS	Financial Audit	FSD-12849(1)	Department of Commerce's Consolidated Financial Statements for FY 2000	3/1/2001	4/15/2001
OS	Financial Audit	FSD-12849(2)	Federal Agencies' Centralized Trial-Balance System Data Verification, FY 2000	3/20/2001	3/26/2001
OS	Evaluation	OSE-13573	Additional Focus Needed on Information Technology Security Policy and Oversight	3/30/2001	4/13/2001
OS	Evaluation	OSE-14257	Use of Internet "Cookies" and "Web Bugs" on Commerce Web Sites Raises Privacy and Security Concerns	4/2/2001	5/2/2001
OS	Inspection	IPE-13934	Trade Mission Policy and Management	4/10/2001	4/12/2001
OS	Inspection	IPE-13934	Implementation of Commerce's Trade Mission Policy Has Strengthened Management of the Missions, but More Improvements Can Be Made	4/11/2001	4/12/2001
OS	Evaluation	OSE-14486	Program for Designating Positions According to Their Risk and Sensitivity Needs To Be Updated and Strengthened	9/28/2001	10/16/2001
OS	Performance Audit	FSD-14271	Departmental Fund Management Practices Need Improvement	9/28/2001	11/30/2001
OS	Evaluation	OSE-14086	Improvements Made in CAMS Contract Management but Additional Actions Needed	9/28/2001	



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
OS	Evaluation	OSE-14384-1	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	10/1/2001	10/2/2001
OS	Financial Audit	FSD-14474(2)	Department of Commerce Consolidated Financial Statements for FY 2001	2/10/2002	2/10/2002
OS	Financial Audit	FSD-14474(1)	Improvements Needed in the General Controls Associated with the Department's Financial Management Systems	2/10/2002	
OS	Financial Audit	FSD-14474(3)	FY 2001 Agreed-upon Procedures for Federal Agencies' Centralized Trial Balance System	3/10/2002	2/10/2002
OS	Evaluation	OSE-14788	Information Security Requirements Need to Be Included in the Department's Information Technology Service Contracts	5/16/2002	5/21/2002
OS	Evaluation	OSE-15260	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	9/17/2002	9/17/2002
OS	Evaluation	OSE-14129	Stronger Management Controls Will Improve Planning and Control of CAMS	9/30/2002	12/16/2004
OS	Inspection	IPE-15131	The Office of Administrative Services Needs Stronger Internal Controls and Management Oversight	10/9/2002	1/15/2003
OS	Financial Audit	FSD-15214 (2)	Department of Commerce's Fiscal Year 2002 Consolidated Financial Statements	1/15/2003	1/15/2003
OS	Financial Audit	FSD-15214 (1)	Review of IT Controls to Support the FY 2002 Consolidated Financial Statement Audit	1/15/2003	
OS	Performance Audit	BTD-14971	Office of the Secretary's Oversight of Its Purchase Card Program Needs Heightened Monitoring and Enforcement	3/28/2003	4/21/2003
OS	Evaluation	OSE-16146	Independent Evaluation of the Department of Commerce's Information Security Program Under the Federal Information Security Management Act	9/26/2003	10/11/2003
OS	Financial Audit	FSD-16071	Consolidated Financial Statements Fiscal Year 2003	12/11/2003	12/11/2003
OS	Financial Audit	FSD-16072	Assessment of Information Technology Controls Supporting DOC's Financial Management Systems FY 2003 Financial Statement Audit	12/15/2003	



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
OS	Evaluation	OSE-16522	Management Attention Is Needed to Assure Adequate Computer Incident Response Capability	9/28/2004	10/6/2004
OS	Evaluation	OSE-16513	Information Security in Information Technology Service Contracts Is Improving, But Additional Efforts Are Needed	9/29/2004	10/6/2004
OS	Evaluation	OSE-16954	Security Program Under the Federal Information Security Management Act for FY 2004	10/6/2004	3/30/2007
OS	Financial Audit	FSD-16696	Department of Commerce's FY 2004 Consolidated Financial Statements	11/8/2004	11/8/2004
OS	Financial Audit	FSD-16697	Assessment of Information Technology Controls Supporting DOC's Financial Management Systems FY 2004 Financial Statement Audit	11/9/2004	
OS	Evaluation	IPE-17198	Commerce's Emergency Preparedness Efforts Are Improving, but Additional Management Guidance and Oversight Are Needed	8/19/2005	
OS	Evaluation	OSE-17131	FY 2005 FISMA Evaluation	10/7/2005	
OS	Financial Audit	FSD-17433-6-0001	Department of Commerce's FY 2005 Consolidated Financial Statements	11/10/2005	
OS	Financial Audit	FSD-17433-6-0002	Department of Commerce's FY 2005 Special-Purpose Financial Statements	11/22/2005	
OS	Financial	FSD-17433-6-0004	Assessment of Information Technology Controls Supporting Department of Commerce's Financial Management Systems FY 2005 Financial Statement Audit	12/2/2005	
OS	Performance Audit	FSD-17444	Department of Commerce Has Made Significant Progress, but Additional Opportunities Exist to Improve the Reporting and Utility of Performance Results	3/31/2006	4/6/2006
OS	Evaluation	IPE-17536	Management of Commerce's Federal Workers' Compensation Program Needs Significant Improvements	3/31/2006	4/21/2006
OS	Financial	FSD-17444-6-0001	Department of Commerce Has Made Significant Progress, but Additional Opportunities Exist to Improve the Reporting and Utility of Performance Results	3/31/2006	
OS	Performance Audit	DEN-17829	A Survey of Hurricane Katrina and Hurricane Rita Contracts and Grants	7/20/2006	7/24/2006



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
OS	Financial Audit	FSD-18004-7-0001	Assessment of Information Technology Controls Supporting Department of Commerce's Financial Management Systems FY 2006 Financial Statement Audit	11/3/2006	
OS	Financial Audit	FSD-18004-7-0002	Department of Commerce's FY 2006 Consolidated Financial Statements	11/9/2006	
OS	Financial Audit	FSD-18004-7-0003	Department of Commerce's FY 2006 Special Purpose Financial Statements	11/27/2006	11/27/2006
OS	Performance Audit	BSD-18154	Internal Controls Over Premium-Class Travel Need to Be Strengthened	3/30/2007	9/11/2007
OS	Inspection	OSE-18291	Successful Oversight of GOES-R Requires Adherence to Accepted Satellite Acquisition Practices	11/20/2007	11/28/2007
OS	Financial Statement	FSD-18530-8-0003	Department of Commerce's FY 2007 Special Purpose Financial Statements	12/12/2007	12/12/2007
OS	Inspection	IPE-19045	The Office of Acquisition Management Has Not Implemented New Contracting Policies in a Timely Manner	6/26/2008	6/27/2008
OS	Evaluation	OSE-19047	The Department's Privacy Impact Assessment Process Is Generally Implemented Well, But Some Improvements Are Needed	9/24/2008	9/25/2008
OS	Evaluation	IPE-19045	The Office of Acquisition Management Has Not Implemented New Contracting Policies in a Timely Manner	6/26/2008	6/27/2008
OS	Performance Audit	DEN-19021	Review of Fiscal Year 2006 Congressional Earmarks	6/30/2008	7/1/2008
TA	Performance Audit	EDD-10268	Superfund Charges to the Environmental Protection Agency (FY 1997)	2/10/1998	2/17/1998
TA	Financial Audit	FSC-9868	TA Financial Statements for FY 1997	3/1/1998	4/1/1998
TA	Financial Audit	FSC-9867	TA Financial Statements for FY 1997	3/27/1998	3/27/1998
TA	Performance Audit	STD-10592	Operations Jeopardized by Revenue Shortfall	9/3/1998	11/4/1998



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TA	Financial Audit	FSC-10872	TA Financial Statements for FY 1998	3/8/1999	6/8/1999
TA	Financial Audit	FSC-10871	TA Financial Statements for FY 1998	3/17/1999	6/17/1999
TA	Performance Audit	DEN-10960	Advanced Technology Program Awards Process Promotes Merit-Based Decisions	3/31/1999	6/3/2005
TA	Performance Audit	DEN-10959	Manufacturing Extension Partnership Program Awards Process Promotes Merit-Based Decisions	3/31/1999	6/3/2005
TA	Performance Audit	DEN-10962	National Standard Reference Data System Program Awards Process Promotes Merit-Based Decisions	3/31/1999	
TA	Inspection	IPE-11021	Interagency and Other Special Agreements	6/18/1999	5/22/2003
TA	Financial Audit	FSD-11892(2)	TA Financial Management Systems General Controls, FY 1999	3/15/2000	
TA	Financial Audit	FSD-11892(1)	TA Financial Statements for FY 1999	3/24/2000	8/24/2000
TA	Financial Audit	FSD-11894	TA Financial Statements for FY 1999	3/24/2000	8/24/2000
TA	Financial Audit	FSD-12857(1)	TA Financial Management Systems General Controls, FY 2000	1/15/2001	
TA	Inspection	IPE-13200	Infrared Spectral Database Cooperative Research and Develop. Agreement	2/23/2001	3/2/2001
TA	Financial Audit	FSD-12857(2)	TA Financial Statements for FY 2000	3/1/2001	3/22/2001
TA	Financial Audit	FSD-12859(2)	TA/NIST/NTIA Combined Financial Statements for FY 2000	3/1/2001	3/26/2001
TA	Financial Audit	FSD-15212 (1)	Improvements Needed in the General Controls Associated with TA' Financial Management Systems	12/30/2002	



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
USPTO	Financial Audit	FSD-10898(1)	Financial Statements for FY 1998	3/1/1998	6/21/1999
USPTO	Financial Audit	FSD-9755	Financial Statements for FY 1997	3/20/1998	4/3/1998
USPTO	Inspection	IPE-9724	Space Consolidation Planning	3/27/1998	4/3/1998
USPTO	Performance Audit	BTD-10627	Office of Enrollment and Discipline	6/25/1998	6/25/1998
USPTO	Performance Audit	FSD-10782	Cost Accounting System	6/30/1998	7/2/1998
USPTO	Performance Audit	BTD-10628	Board of Patent Appeals and Interferences	9/30/1998	11/2/1998
USPTO	Performance Audit	BTD-10901	Bankcard Program	3/26/1999	4/12/1999
USPTO	Performance Audit	BTD-10996	Office of Patent Publications	9/21/1999	9/23/1999
USPTO	Inspection	IPE-10728	Interagency Agreements	9/30/1999	8/2/2000
USPTO	Evaluation	OSE-11693(2)	Year 2000 Business and Continuity Plan Is Comprehensive, but Additional Risk Mitigation Is Needed	12/22/1999	1/7/2000
USPTO	Financial	FSD-11893(2)	Financial Management Systems General Controls, FY 1999	2/29/2000	
USPTO	Financial Audit	FSD-11893(1)	Financial Statements for FY 1999	3/1/2000	8/24/2000
USPTO	Performance Audit	BTD-11747	Overseas Protection of Intellectual Property Rights	8/3/2000	8/28/2000
USPTO	Performance Audit	BTD-12830	Office of Human Resources	9/27/2000	10/12/2000



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USPTO	Financial Audit	FSD-12858(1)	Financial Management Systems General Controls, FY 2000	12/10/2000	
USPTO	Financial Audit	FSD-12858(2)	Financial Statements for FY 2000	3/10/2001	5/10/2001
USPTO	Evaluation	OSE-12679	Search System Problems Being Addressed, but Improvements Needed for Future Systems	4/18/2001	4/19/2001
USPTO	Evaluation	OSE-14384	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	9/1/2001	10/2/2001
USPTO	Financial Audit	FSD-14477(2)	Financial Statements for FY 2001	2/10/2002	2/10/2002
USPTO	Financial Audit	FSD-14477(1)	Improvements in the General Controls Associated with USPTO's Financial Management Systems	2/10/2002	
USPTO	Financial Audit	FSD-14477(3)	Network Vulnerability Assessment: Improvements Needed in the General Controls Associated with USPTO's Financial Management Systems	3/10/2002	
USPTO	Performance Audit	FSD-14429	Minor Improvements Needed in Reporting Performance Needs	3/21/2002	3/31/2002
USPTO	Performance Audit	BTD-14432	Patent Examiner Hiring Should Be Improved	3/29/2002	5/7/2002
USPTO	Evaluation	OSE-14846	Additional Senior Management Attention Needed to Strengthen USPTO's Information Security Program	3/29/2002	9/18/2002
USPTO	Evaluation	OSE-14926	Stronger Management Controls Needed for Patent Application Capture and Review Automated Information System	8/22/2002	9/19/2002
USPTO	Evaluation	OSE-15250	Independent Evaluation of USPTO's Information Security Program Under the Government Information Security Reform Act	9/17/2002	9/17/2002
USPTO	Financial Audit	FSD-15213 (1)	Improvements Needed in the General Controls Associated with USPTO's Financial Management Systems	12/30/2002	
USPTO	Financial Audit	FSD-15213 (2)	Financial Statements Fiscal Year 2002	1/9/2003	1/9/2003



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USPTO	Inspection	IPE-16083	OIG Review of Complaints and Concerns Related to USPTO's Handling of Patent Applications	9/30/2003	10/15/2003
USPTO	Financial Audit	FSD-10675	Financial Statements Fiscal Year 2003	12/1/2003	12/1/2003
USPTO	Financial Audit	FSD-10676	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems FY 2003 Financial Statement Audit	12/12/2003	
USPTO	Inspection	IPE-15722	USPTO Should Reassess How Examiner Goals, Performance Appraisal Plans, and the Award System Stimulate and Reward Examiner Production	9/30/2004	11/29/2004
USPTO	Inspection	IPE-16268	USPTO's Move to Alexandria, Virginia, Is Ahead of Schedule, But Some Key Issues Need to Be Resolved	9/30/2004	10/1/2005
USPTO	Financial Audit	FSD-16700	USPTO FY 2004 Financial Statements	11/8/2004	11/8/2004
USPTO	Financial Audit	FSD-16701	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems	11/9/2004	
USPTO	Evaluation	OSE-17455	Information Security in Contracts Needs Better Enforcement and Oversight	9/30/2005	3/30/2007
USPTO	Financial Audit	FSD-17434-6-0001	USPTO's FY 2005 Financial Statements	11/7/2005	
USPTO	Financial Audit	FSD-17434-6-0002	Assessment of Information Technology Controls Supporting United States Patent and Trademark Office's Financial Management Systems	1/12/2006	
USPTO	Financial Audit	FSD-18003-7-0001	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems FY 2006 Financial Statement Audit	11/3/2006	
USPTO	Financial Audit	FSD-18003-7-0002	USPTO's FY 2006 Financial Statements	11/6/2006	11/6/2006
USPTO	Evaluation	OSE-18688	FY 2007 FISMA Assessment of the Patent and Search System—Primary Search and Retrieval (PTOP-008-00)	9/30/2007	
USPTO	Evaluation	OSE-18841-2	FY 2007 FISMA Assessment of Project Performance Corporation General Support System (PTOC-011-00)	9/30/2007	



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
USPTO	Performance Audit	CAR-18701	USPTO Has Reasonable Controls Over Personal Property, but Additional Improvements Are Needed	3/27/2008	3/27/2008



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Operating Unit	Report Type	Report Number	Title	Final Report Issue Date	Public Release Date
USPTO	Inspection	IPE-19044	The Overseas Intellectual Property Rights Attaché Program Is Generally Working Well, but a Comprehensive Operating Plan Is Needed	8/17/2008	8/18/2008



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